

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

American Media Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
184402-1	10/28/12	October 2012	10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Congress/Coffman (R)	Coffman for Congress	2672

Flight Dates	Order #	Alt Order #
10/16/12 - 10/22/12	184402	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/21/12	10/21/12	10P News Sunday Sports	1037P-11p	-----S	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 -----S 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/21/12 10:58 PM 10P News Sunday Sports 1037P-11p :30 MCTV101412H \$450.00 NM									
2	10/16/12	10/22/12	Nightline	1037P-1103P	11111--	:30	5	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 11111-- 5 \$675.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 10/16/12 Nightline 1037P-1103P :00 \$675.00 NM Credited 2 KMGH W 10/17/12 Nightline 1037P-1103P :00 \$675.00 NM Credited 3 KMGH Th 10/18/12 Nightline 1037P-1103P :00 \$675.00 NM Credited 4 KMGH F 10/19/12 Nightline 1037P-1103P :00 \$675.00 NM Credited 5 KMGH M 10/22/12 10:54 PM Nightline 1037P-1103P :30 MCTV101412H \$675.00 NM									
3	10/21/12	10/21/12	10P NEWS (M-F/SU)	10P-1037P	-----S	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 -----S 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/21/12 10:29 PM 10P NEWS (M-F/SU) 10P-1037P :30 MCTV101412H \$1,500.00 NM									
4	10/20/12	10/20/12	10P NEWS (SAT)	10P-1037P	-----S-	:30	1	\$625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 -----S- 1 \$625.00									
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5	10/16/12	10/22/12	10P NEWS (M-F/SU)	10P-1037P	11111--	:30	5	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 11111-- 5 \$1,500.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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9	10/16/12	10/22/12	630-7p WHEEL (M-F)	630-7P	11-1---	:30	3	\$1,575.00	NM																																																																																									
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PO Box 30509
Los Angeles, CA 90030-0509

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Invoice #	Invoice Date	Invoice Month	Invoice Period
184402-1	10/28/12	October 2012	10/01/12 - 10/22/12
Advertiser	Product	Estimate Number	
Congress/Coffman (R)	Coffman for Congress	2672	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
11	10/21/12	10/21/12	5pm News Sun Local Nev5P-6P		-----S	:30	2	\$525.00	NM																																																																														
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>2</td><td>KMGH</td><td>Su</td><td>10/21/12</td><td>5:13 PM</td><td>5pm News Sun Local News</td><td>5P-6P</td><td>:30</td><td>MCTV101412H</td><td>\$525.00</td><td>NM</td></tr><tr><td>1</td><td>KMGH</td><td>Su</td><td>10/21/12</td><td>5:36 PM</td><td>5pm News Sun Local News</td><td>5P-6P</td><td>:30</td><td>MCTV101412H</td><td>\$525.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	KMGH	Su	10/21/12	5:13 PM	5pm News Sun Local News	5P-6P	:30	MCTV101412H	\$525.00	NM	1	KMGH	Su	10/21/12	5:36 PM	5pm News Sun Local News	5P-6P	:30	MCTV101412H	\$525.00	NM																																													
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12	10/20/12	10/20/12	5pm News Saturday	5P-6p	-----S-	:30	1	\$375.00	NM																																																																														
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14	10/16/12	10/22/12	11A-12P News	11A-12P	11111--	:30	5	\$275.00	NM																																																																														
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15	10/21/12	10/21/12	7A-8A SUN MORN NEWS	7A-8A	-----S	:30	1	\$315.00	NM																																																																														
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16	10/20/12	10/20/12	7-9a Sat Morning News	7A-9A	-----S-	:30	1	\$300.00	NM																																																																														
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18	10/16/12	10/19/12	6-7A News	6A-7A	-1-11--	:30	3	\$625.00	NM																																																																														

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

<u>Invoice #</u> 184402-1	<u>Invoice Date</u> 10/28/12	<u>Invoice Month</u> October 2012	<u>Invoice Period</u> 10/01/12 - 10/22/12
<u>Advertiser</u> Congress/Coffman (R)		<u>Product</u> Coffman for Congress	<u>Estimate Number</u> 2672

www.thedenverchannel.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																				
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19	10/17/12	10/19/12	630-7p WHEEL (M-F)	630-7P	-- 1- 1 - -	:30	2	\$1,575.00	NM																																				
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	2	KMGH	F	10/19/12	6:41 PM	630-7p WHEEL (M-F)	630-7P	:30	MCTV101412H	\$1,575.00	NM																																		
20	10/18/12	10/18/12	5-530P News	5P-530P	--- T - - -	:30	1	\$750.00	NM																																				
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 --- T - - - 1 \$750.00</div> <div><u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u></div> <tr><td></td><td>1</td><td>KMGH</td><td>Th</td><td>10/18/12</td><td>5:27 PM</td><td>5-530P News</td><td>5P-530P</td><td>:30</td><td>MCTV101412H</td><td>\$750.00</td><td>NM</td></tr>											1	KMGH	Th	10/18/12	5:27 PM	5-530P News	5P-530P	:30	MCTV101412H	\$750.00	NM																								
	1	KMGH	Th	10/18/12	5:27 PM	5-530P News	5P-530P	:30	MCTV101412H	\$750.00	NM																																		
21	10/17/12	10/19/12	11A-12P News	11A-12P	-- WTF - -	:30	1	\$275.00	NM																																				
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -- WTF - - 1 \$275.00</div> <div><u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u></div> <tr><td></td><td>1</td><td>KMGH</td><td>F</td><td>10/19/12</td><td>11:21 AM</td><td>11A-12P News</td><td>11A-12P</td><td>:30</td><td>MCTV101412H</td><td>\$275.00</td><td>NM</td></tr>											1	KMGH	F	10/19/12	11:21 AM	11A-12P News	11A-12P	:30	MCTV101412H	\$275.00	NM																								
	1	KMGH	F	10/19/12	11:21 AM	11A-12P News	11A-12P	:30	MCTV101412H	\$275.00	NM																																		
22	10/20/12	10/20/12	ABC College FB - Prime/f6P-930P		----- S -	:30	1	\$2,700.00	NM																																				
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 ----- S - 1 \$2,700.00</div> <div><u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u></div> <tr><td></td><td>1</td><td>KMGH</td><td>Sa</td><td>10/20/12</td><td>6:06 PM</td><td>ABC College FB - Prime/PA</td><td>6P-930P</td><td>:30</td><td>MCTV101412H</td><td>\$2,700.00</td><td>NM</td></tr>											1	KMGH	Sa	10/20/12	6:06 PM	ABC College FB - Prime/PA	6P-930P	:30	MCTV101412H	\$2,700.00	NM																								
	1	KMGH	Sa	10/20/12	6:06 PM	ABC College FB - Prime/PA	6P-930P	:30	MCTV101412H	\$2,700.00	NM																																		
23	10/17/12	10/19/12	7News at 430am	430A-5A	-- WTF - -	:30	1	\$75.00	NM																																				
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -- WTF - - 1 \$75.00</div> <div><u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u></div> <tr><td></td><td>1</td><td>KMGH</td><td>Th</td><td>10/18/12</td><td>4:58 AM</td><td>7News at 430am</td><td>430A-5A</td><td>:30</td><td>MCTV101412H</td><td>\$75.00</td><td>NM</td></tr>											1	KMGH	Th	10/18/12	4:58 AM	7News at 430am	430A-5A	:30	MCTV101412H	\$75.00	NM																								
	1	KMGH	Th	10/18/12	4:58 AM	7News at 430am	430A-5A	:30	MCTV101412H	\$75.00	NM																																		
24	10/17/12	10/17/12	MODERN FAMILY	8P-830P	-- W- - - -	:30	1	\$6,200.00	NM																																				
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -- W- - - - 1 \$6,200.00</div> <div><u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u></div> <tr><td></td><td>1</td><td>KMGH</td><td>W</td><td>10/17/12</td><td>8:18 PM</td><td>MODERN FAMILY</td><td>8P-830P</td><td>:30</td><td>MCTV101412H</td><td>\$6,200.00</td><td>NM</td></tr>											1	KMGH	W	10/17/12	8:18 PM	MODERN FAMILY	8P-830P	:30	MCTV101412H	\$6,200.00	NM																								
	1	KMGH	W	10/17/12	8:18 PM	MODERN FAMILY	8P-830P	:30	MCTV101412H	\$6,200.00	NM																																		
25	10/21/12	10/21/12	Revenge	8P-9P	----- S	:30	1	\$3,200.00	NM																																				
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 ----- S 1 \$3,200.00</div> <div><u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u></div> <tr><td></td><td>1</td><td>KMGH</td><td>Su</td><td>10/21/12</td><td></td><td>Revenge</td><td>8P-9P</td><td>:00</td><td></td><td>\$3,200.00</td><td>NM</td></tr> <tr><td></td><td></td><td></td><td>Credited</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr>											1	KMGH	Su	10/21/12		Revenge	8P-9P	:00		\$3,200.00	NM				Credited																				
	1	KMGH	Su	10/21/12		Revenge	8P-9P	:00		\$3,200.00	NM																																		
			Credited																																										
26	10/17/12	10/19/12	THE VIEW	10A-11A	-- WTF - -	:30	2	\$600.00	NM																																				

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
184402-1	10/28/12	October 2012	10/01/12 - 10/22/12
Advertiser	Product	Estimate Number	
Congress/Coffman (R)	Coffman for Congress	2672	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
26	10/17/12	10/19/12	THE VIEW	10A-11A	--WTF--	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 --WTF-- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH W 10/17/12 THE VIEW 10A-11A :00 \$600.00 NM Credited									
2 KMGH F 10/19/12 THE VIEW 10A-11A :00 \$600.00 NM Credited									
27	10/17/12	10/19/12	930a-10 Right This Minute	930a-10a	--WTF--	:30	3	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 --WTF-- 3 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH W 10/17/12 9:54 AM 930a-10 Right This Minute 930a-10a :30 MCTV101412H \$300.00 NM 3 KMGH Th 10/18/12 9:46 AM 930a-10 Right This Minute 930a-10a :30 MCTV101412H \$300.00 NM 2 KMGH F 10/19/12 9:52 AM 930a-10 Right This Minute 930a-10a :30 MCTV101412H \$300.00 NM									
28	10/17/12	10/19/12	Dr. Oz	4P-5P	--WTF--	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 --WTF-- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH F 10/19/12 4:38 PM Dr. Oz 4P-5P :30 MCTV101412H \$400.00 NM									
29	10/20/12	10/20/12	ABC College FB - Early	10A-130P	-----S-	:30	1	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -----S- 1 \$675.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 10/20/12 11:55 AM ABC College FB - Early 10A-130P :30 MCTV101412H \$675.00 NM									
30	10/20/12	10/20/12	Wall St. Journal Report	SAT 530-6A	-----S-	:30	2	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -----S- 2 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 10/20/12 5:39 AM Wall St. Journal Report SAT 530-6A :30 MCTV101412H \$75.00 NM 2 KMGH Sa 10/20/12 5:55 AM Wall St. Journal Report SAT 530-6A :30 MCTV101412H \$75.00 NM									
Total Spots							50		

Payment Terms 30 Days

<u>Gross Total</u>	\$51,915.00
<u>Agency Commission</u>	\$7,787.25
<u>Net Amount Due</u>	\$44,127.75